



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

CROSSROADS MEDIA  
ATTN: ACCOUNTS PAYABLE  
66 CANAL CENTER PLAZA  
SUITE 555  
ALEXANDRIA, VA 22314



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# **INVOICE**

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

**BILL TO:**

CROSSROADS MEDIA  
ATTN: ACCOUNTS PAYABLE  
66 CANAL CENTER PLAZA  
SUITE 555  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: AMERICANS FOR JOB SECURIT  
PROD: AMERICANS FOR JOB SECURITY  
TITLE: 247449

INVOICE NUMBER: 685-800045881 BROADCAST MONTH: NOVEMBER  
ORDER NUMBER: 403918 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : E: 1304  
ESTIMATE#: 1304  
SCHEDULE DATES: 11/05/2012 - 11/05/2012 AGY#/ADV#: 3739/4861  
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
INVOICE COMMENT:													
EAGLES TO AIR ON WPHL													
1	11/05 - 11/05	08:30P-11:30P	25,000	1	11/05	MO	10:40:34P	:30		AJS12TV01H	25,000		
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS:		1		ACTUAL GROSS BILLING:				TOTAL ADJUSTMENTS:	
25,000.00								25,000.00				0.00	
								AGENCY COMMISSION:					
								-3,750.00					
								NET DUE:					
								21,250.00					

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT  
ACCOUNTING

Print Date: 12-06-2012